

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 24-13274 (JNP)

Aaron D. Harden, Jr.
1678 North Ave
Port Norris, NJ 08349

Monthly Payment: \$471.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/11/2024	\$385.00	05/06/2024	\$385.00	06/03/2024	\$385.00	07/08/2024	\$385.00
08/05/2024	\$385.00	08/06/2024	\$-385.00	08/30/2024	\$500.00	10/02/2024	\$471.00
11/04/2024	\$471.00	12/06/2024	\$471.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	AARON D. HARDEN, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,788.00	\$2,683.80	\$1,104.20	\$0.00
1	CAPITAL ONE, N.A.	33	\$491.30	\$0.00	\$0.00	\$0.00
2	CAVALRY SPV I, LLC	33	\$1,676.23	\$0.00	\$0.00	\$0.00
3	COMMERCIAL TOWNSHIP TAX COLLECTOR	28	\$0.00	\$0.00	\$0.00	\$0.00
4	DISCOVER BANK	33	\$12,098.02	\$0.00	\$0.00	\$0.00
5	DISCOVER PERSONAL LOANS	33	\$6,904.89	\$0.00	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE	28	\$0.00	\$0.00	\$0.00	\$0.00
7	INTERNAL REVENUE SERVICE	24	\$0.00	\$0.00	\$0.00	\$0.00
8	INTERNAL REVENUE SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JPMCB	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MERRICK BANK	33	\$1,047.72	\$0.00	\$0.00	\$0.00
11	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDFIRST BANK	24	\$21,519.03	\$0.00	\$21,519.03	\$0.00
13	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,228.49	\$0.00	\$0.00	\$0.00
15	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	WELLS FARGO BANK, N.A.	33	\$1,921.07	\$0.00	\$0.00	\$0.00
18	AARON D. HARDEN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
20	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SCHWEIGER DERMATOLOGY, PC	33	\$133.73	\$0.00	\$0.00	\$0.00
22	ALLY FINANCIAL	33	\$9,579.92	\$0.00	\$0.00	\$0.00
23	VERIZON BY AMERICAN INFOSOURCE	33	\$1,038.29	\$0.00	\$0.00	\$0.00
24	QUANTUM3 GROUP, LLC	33	\$3,306.01	\$0.00	\$0.00	\$0.00
25	CAVALRY SPV I, LLC	33	\$5,411.62	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2024	4.00	\$0.00
08/01/2024	Paid to Date	\$1,925.00
09/01/2024	55.00	\$471.00
04/01/2029	Projected end of plan	

Total payments received this period: \$3,453.00
Total paid to creditors this period: \$0.00
Undistributed Funds on Hand: \$423.90
Arrearages: \$356.00
Attorney: SEYMOUR WASSERSTRUM, ESQUIRE